

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Arkansas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	3	\$3,528.00	3	\$3,752.00	0	\$3,752.00	\$3,752.00	\$0.00
August 2010	2	\$1,400.00	0	\$0.00	0	\$0.00	\$3,752.00	\$0.00
SUB TOTAL:	5	\$4,928.00	3	\$3,752.00	0	\$3,752.00	\$3,752.00	\$0.00

COUNTY JAIL: AR CC Sentences TOS

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	1	\$4,620.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	1	\$4,620.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	9	\$18,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	31	\$68,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	13	\$24,416.00	13	\$14,420.00	0	\$14,420.00	\$14,420.00	\$0.00
August 2010	4	\$2,940.00	0	\$0.00	0	\$0.00	\$14,420.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Baxter County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	17	\$27,356.00	13	\$14,420.00	0	\$14,420.00	\$14,420.00	\$0.00

COUNTY JAIL: Benton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	25	\$68,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	81	\$244,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Boone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	7	\$27,076.00	7	\$14,644.00	0	\$14,644.00	\$14,644.00	\$0.00
August 2010	14	\$23,436.00	0	\$0.00	0	\$0.00	\$14,644.00	\$0.00
SUB TOTAL:	21	\$50,512.00	7	\$14,644.00	0	\$14,644.00	\$14,644.00	\$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
SUB TOTAL:	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Calhoun County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00
SUB TOTAL:		1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00

COUNTY JAIL: Carroll County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$47,544.00	20	\$47,544.00	0	\$47,544.00	\$47,544.00	\$0.00
August	2010	12	\$17,948.00	0	\$0.00	0	\$0.00	\$47,544.00	\$0.00
SUB TOTAL:		32	\$65,492.00	20	\$47,544.00	0	\$47,544.00	\$47,544.00	\$0.00

COUNTY JAIL: Chicot County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$14,476.00	7	\$10,388.00	0	\$10,388.00	\$10,388.00	\$0.00
SUB TOTAL:		7	\$14,476.00	7	\$10,388.00	0	\$10,388.00	\$10,388.00	\$0.00

COUNTY JAIL: Clark County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2010	4	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:		4	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Clay County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	14	\$11,928.00	14	\$11,928.00	0	\$11,928.00	\$11,928.00	\$0.00
August 2010	8	\$11,648.00	0	\$0.00	0	\$0.00	\$11,928.00	\$0.00
SUB TOTAL:	22	\$23,576.00	14	\$11,928.00	0	\$11,928.00	\$11,928.00	\$0.00

COUNTY JAIL: Cleburne County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	11	\$17,276.00	11	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00
August 2010	1	\$84.00	0	\$0.00	0	\$0.00	\$15,204.00	\$0.00
SUB TOTAL:	12	\$17,360.00	11	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00

COUNTY JAIL: Cleveland Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
SUB TOTAL:	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00

COUNTY JAIL: Columbia County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	5	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	5	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Conway County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$14,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	3	\$4,676.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	8	\$19,012.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Craighead Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	29	\$64,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	6	\$9,548.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	35	\$73,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Crawford County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	23	\$47,096.00	23	\$27,552.00	0	\$27,552.00	\$27,552.00	\$0.00
August 2010	7	\$3,612.00	0	\$0.00	0	\$0.00	\$27,552.00	\$0.00
SUB TOTAL:	30	\$50,708.00	23	\$27,552.00	0	\$27,552.00	\$27,552.00	\$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	11	\$6,384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	44	\$77,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Cross County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	10	\$34,412.00	10	\$24,584.00	0	\$24,584.00	\$24,584.00	\$0.00
August 2010	10	\$25,200.00	0	\$0.00	0	\$0.00	\$24,584.00	\$0.00
SUB TOTAL:	20	\$59,612.00	10	\$24,584.00	0	\$24,584.00	\$24,584.00	\$0.00

COUNTY JAIL: Dallas County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	2	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Desha County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	8	\$14,000.00	8	\$14,000.00	0	\$14,000.00	\$14,000.00	\$0.00
SUB TOTAL:	8	\$14,000.00	8	\$14,000.00	0	\$14,000.00	\$14,000.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Drew County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	10	\$18,648.00	10	\$18,648.00	0	\$18,648.00	\$18,648.00	\$0.00
August 2010	12	\$14,392.00	0	\$0.00	0	\$0.00	\$18,648.00	\$0.00
SUB TOTAL:	22	\$33,040.00	10	\$18,648.00	0	\$18,648.00	\$18,648.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	32	\$90,076.00	32	\$69,636.00	0	\$69,636.00	\$69,636.00	\$0.00
August 2010	17	\$32,648.00	0	\$0.00	0	\$0.00	\$69,636.00	\$0.00
SUB TOTAL:	49	\$122,724.00	32	\$69,636.00	0	\$69,636.00	\$69,636.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	9	\$17,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$17,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	2	\$784.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$784.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Garland County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	25	\$33,992.00	25	\$33,236.00	0	\$33,236.00	\$33,236.00	\$0.00
August 2010	21	\$27,132.00	0	\$0.00	0	\$0.00	\$33,236.00	\$0.00
SUB TOTAL:	46	\$61,124.00	25	\$33,236.00	0	\$33,236.00	\$33,236.00	\$0.00

COUNTY JAIL: Grant County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	3	\$3,892.00	3	\$3,892.00	0	\$3,892.00	\$3,892.00	\$0.00
August 2010	6	\$6,048.00	0	\$0.00	0	\$0.00	\$3,892.00	\$0.00
SUB TOTAL:	9	\$9,940.00	3	\$3,892.00	0	\$3,892.00	\$3,892.00	\$0.00

COUNTY JAIL: Greene County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
August 2010	7	\$9,548.00	0	\$0.00	0	\$0.00	\$2,016.00	\$0.00
SUB TOTAL:	9	\$11,564.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	6	\$14,896.00	6	\$14,896.00	0	\$14,896.00	\$14,896.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Hempstead County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	6	\$14,896.00	6	\$14,896.00	0	\$14,896.00	\$14,896.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Howard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$560.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	1	\$6,412.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	2	\$6,972.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Independence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	6	\$9,184.00	5	\$8,876.00	0	\$8,876.00	\$8,876.00	\$0.00
August 2010	5	\$5,544.00	0	\$0.00	0	\$0.00	\$8,876.00	\$0.00
SUB TOTAL:	11	\$14,728.00	5	\$8,876.00	0	\$8,876.00	\$8,876.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Izard County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$7,168.00	5	\$7,952.00	0	\$7,952.00	\$7,952.00	\$0.00
August 2010	1	\$56.00	0	\$0.00	0	\$0.00	\$7,952.00	\$0.00
SUB TOTAL:	6	\$7,224.00	5	\$7,952.00	0	\$7,952.00	\$7,952.00	\$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$728.00	5	\$728.00	0	\$728.00	\$728.00	\$0.00
August 2010	1	\$28.00	0	\$0.00	0	\$0.00	\$728.00	\$0.00
SUB TOTAL:	6	\$756.00	5	\$728.00	0	\$728.00	\$728.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	13	\$36,204.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	47	\$128,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	8	\$21,056.00	8	\$21,056.00	0	\$21,056.00	\$21,056.00	\$0.00
August 2010	1	\$196.00	0	\$0.00	0	\$0.00	\$21,056.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Johnson County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	9	\$21,252.00	8	\$21,056.00	0	\$21,056.00	\$21,056.00	\$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	8	\$19,740.00	8	\$19,740.00	0	\$19,740.00	\$19,740.00	\$0.00
August 2010	7	\$10,192.00	0	\$0.00	0	\$0.00	\$19,740.00	\$0.00
SUB TOTAL:	15	\$29,932.00	8	\$19,740.00	0	\$19,740.00	\$19,740.00	\$0.00

COUNTY JAIL: Lee County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$13,496.00	5	\$13,496.00	0	\$13,496.00	\$13,496.00	\$0.00
August 2010	1	\$196.00	0	\$0.00	0	\$0.00	\$13,496.00	\$0.00
SUB TOTAL:	6	\$13,692.00	5	\$13,496.00	0	\$13,496.00	\$13,496.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$616.00	1	\$616.00	0	\$616.00	\$616.00	\$0.00
August 2010	1	\$2,660.00	0	\$0.00	0	\$0.00	\$616.00	\$0.00
SUB TOTAL:	2	\$3,276.00	1	\$616.00	0	\$616.00	\$616.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Little River County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	13	\$32,872.00	13	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00
August 2010	1	\$280.00	0	\$0.00	0	\$0.00	\$28,224.00	\$0.00
SUB TOTAL:	14	\$33,152.00	13	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00

COUNTY JAIL: Logan County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	13	\$12,264.00	13	\$12,068.00	0	\$12,068.00	\$12,068.00	\$0.00
August 2010	21	\$14,532.00	0	\$0.00	0	\$0.00	\$12,068.00	\$0.00
SUB TOTAL:	34	\$26,796.00	13	\$12,068.00	0	\$12,068.00	\$12,068.00	\$0.00

COUNTY JAIL: Marion County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	4	\$10,360.00	4	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00
SUB TOTAL:	4	\$10,360.00	4	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Miller County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	23	\$74,284.00	23	\$66,444.00	0	\$66,444.00	\$66,444.00	\$0.00
August 2010	22	\$55,888.00	0	\$0.00	0	\$0.00	\$66,444.00	\$0.00
SUB TOTAL:	45	\$130,172.00	23	\$66,444.00	0	\$66,444.00	\$66,444.00	\$0.00

COUNTY JAIL: Mississippi County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	20	\$40,236.00	20	\$40,768.00	0	\$40,768.00	\$40,768.00	\$0.00
August 2010	4	\$10,332.00	0	\$0.00	0	\$0.00	\$40,768.00	\$0.00
SUB TOTAL:	24	\$50,568.00	20	\$40,768.00	0	\$40,768.00	\$40,768.00	\$0.00

COUNTY JAIL: Monroe County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	10	\$26,096.00	10	\$5,180.00	0	\$5,180.00	\$5,180.00	\$0.00
August 2010	1	\$588.00	0	\$0.00	0	\$0.00	\$5,180.00	\$0.00
SUB TOTAL:	11	\$26,684.00	10	\$5,180.00	0	\$5,180.00	\$5,180.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00
August 2010	2	\$1,680.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Nevada County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	3	\$2,576.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00

COUNTY JAIL: Ouachita County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	3	\$4,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	9	\$19,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Perry County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	4	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	5	\$12,628.00	5	\$12,348.00	0	\$12,348.00	\$12,348.00	\$0.00
August 2010	2	\$756.00	0	\$0.00	0	\$0.00	\$12,348.00	\$0.00
SUB TOTAL:	7	\$13,384.00	5	\$12,348.00	0	\$12,348.00	\$12,348.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Pike County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	21	\$48,356.00	21	\$48,356.00	0	\$48,356.00	\$48,356.00	\$0.00
August 2010	13	\$14,112.00	0	\$0.00	0	\$0.00	\$48,356.00	\$0.00
SUB TOTAL:	34	\$62,468.00	21	\$48,356.00	0	\$48,356.00	\$48,356.00	\$0.00

COUNTY JAIL: Poinsett County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	7	\$20,216.00	7	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00
August 2010	4	\$10,276.00	0	\$0.00	0	\$0.00	\$20,216.00	\$0.00
SUB TOTAL:	11	\$30,492.00	7	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00

COUNTY JAIL: Pope County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	19	\$48,888.00	19	\$48,692.00	0	\$48,692.00	\$48,692.00	\$0.00
August 2010	12	\$25,060.00	0	\$0.00	0	\$0.00	\$48,692.00	\$0.00
SUB TOTAL:	31	\$73,948.00	19	\$48,692.00	0	\$48,692.00	\$48,692.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	2	\$644.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Prairie County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	2	\$644.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

COUNTY JAIL: Pulaski County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	82	\$136,052.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	291	\$568,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2010	3	\$7,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	3	\$7,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	16	\$35,196.00	16	\$33,768.00	0	\$33,768.00	\$33,768.00	\$0.00
August 2010	21	\$35,532.00	0	\$0.00	0	\$0.00	\$33,768.00	\$0.00
SUB TOTAL:	37	\$70,728.00	16	\$33,768.00	0	\$33,768.00	\$33,768.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Scott County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	2	\$4,844.00	2	\$4,844.00	0	\$4,844.00	\$4,844.00	\$0.00
August 2010	5	\$8,120.00	0	\$0.00	0	\$0.00	\$4,844.00	\$0.00
SUB TOTAL:	7	\$12,964.00	2	\$4,844.00	0	\$4,844.00	\$4,844.00	\$0.00

COUNTY JAIL: Searcy County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	3	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	4	\$2,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sebastian County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	59	\$76,692.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	123	\$178,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	14	\$27,720.00	14	\$27,720.00	0	\$27,720.00	\$27,720.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Sevier County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	14	\$27,720.00	14	\$27,720.00	0	\$27,720.00	\$27,720.00	\$0.00

COUNTY JAIL: St Francis County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	6	\$3,220.00	6	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00
August 2010	10	\$34,076.00	0	\$0.00	0	\$0.00	\$3,220.00	\$0.00
SUB TOTAL:	16	\$37,296.00	6	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00

COUNTY JAIL: Stone County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	3	\$2,436.00	3	\$2,436.00	0	\$2,436.00	\$2,436.00	\$0.00
August 2010	4	\$3,780.00	0	\$0.00	0	\$0.00	\$2,436.00	\$0.00
SUB TOTAL:	7	\$6,216.00	3	\$2,436.00	0	\$2,436.00	\$2,436.00	\$0.00

COUNTY JAIL: Union County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	17	\$30,296.00	17	\$26,824.00	0	\$26,824.00	\$26,824.00	\$0.00
August 2010	16	\$30,212.00	0	\$0.00	0	\$0.00	\$26,824.00	\$0.00
SUB TOTAL:	33	\$60,508.00	17	\$26,824.00	0	\$26,824.00	\$26,824.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Van Buren County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	6	\$13,832.00	6	\$11,312.00	0	\$11,312.00	\$11,312.00	\$0.00
August 2010	4	\$9,716.00	0	\$0.00	0	\$0.00	\$11,312.00	\$0.00
SUB TOTAL:	10	\$23,548.00	6	\$11,312.00	0	\$11,312.00	\$11,312.00	\$0.00

COUNTY JAIL: Washington County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August 2010	22	\$60,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUB TOTAL:	115	\$387,716.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: White County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	22	\$36,792.00	22	\$36,792.00	0	\$36,792.00	\$36,792.00	\$0.00
August 2010	6	\$2,856.00	0	\$0.00	0	\$0.00	\$36,792.00	\$0.00
SUB TOTAL:	28	\$39,648.00	22	\$36,792.00	0	\$36,792.00	\$36,792.00	\$0.00

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00

FROM: 07/01/2010 TO: 08/05/2010

COUNTY JAIL: Woodruff County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
SUB TOTAL:	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00

COUNTY JAIL: Yell County Backup List

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2010	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
SUB TOTAL:	1	\$672.00	1	\$672.00	0	\$672.00	\$672.00	\$0.00
GRAND TOTAL:	1602	\$3,341,100.00	463	\$842,324.00	0	\$842,324.00	\$842,324.00	\$0.00